

PHILIP MORRIS U.S.A.
VOUCHER

DATE: 11 / 15 / 96

PAYEE: Pittard Sullivan
6430 Sunset Blvd.
Ste. 200
Hollywood CA 90028

EXPLANATION OF PAYMENT: On counter KIOSK

PAYEE FEDERAL TAX ID _____ OR SS NUMBER _____

INVOICE AMOUNT: \$ 18,741.57

PROJECT CODE: _____

RETURN TO NAME: _____

ACCOUNTING

CODE: 043-472-3201103040

DATE DUE: 1 / 1 EXTENSION: _____

INVOICE APPROVAL: Dan J. LaBey

FOR CASH CONTROL USE:

BANK CODE: _____ COMPANY: _____

CHECK NUMBER: _____ CHECK DATE: 1 / 1 AMOUNT: _____

FOR ACCOUNTING USE ONLY:

VOUCHER: _____

ACTION: A

VENDOR: _____

CORP NO: NY 200

INV TYPE: _____ INV DATE: _____ ZIP CODE: _____ BATCH ID: _____

AMOUNT: _____ INV NO: _____ PO NO: _____

DISC: _____ PER YR: _____ SEP CHK: _____

TERMS: _____ BANK: _____ SEP HND: _____

USE/SALE: _____ U/S JUR: _____ FRT VEND: _____

FREIGHT: _____ DIST AP: _____ DUPLIC: _____

1099 AMT: _____ 1099 CD: _____ MATCH: _____

CK/DESC: _____ MISC: _____ TRAVEL CD: _____

HOLD: _____ PPD/VOID: _____ RETURN: _____

GL ACCOUNT	PO LINE NUMBER	PART/DESC	UM	QTY	AMOUNT
NY200					
NY200					
NY200					
NY200					

2072510439

(1) ACCTG AUDIT _____ (2) ACCTG APPROVAL _____ (3) DATA ENTRY _____